# STATE OF NEW MEXICO Office of The Adjutant General Santa Fe

1 December 1960

The Honorable John Burroughs Governor of New Mexico and Commander-in-Chief, New Mexico National Guard Santa Fe, New Mexico

Sir:

Submitted herewith is an annual report of the Adjutant General of New Mexico pertaining to the administration of this Department for Fiscal Year 1960.

To perform its State mission in the protection of life and property, and to preserve the peace and order, the New Mexico National Guard realizes its responsibility to maintain an efficient, well trained, well equipped force, ready for use by the State in any emergency that might arise.

Our training objectives are being reached, and an increasing number of our units are being rated as Excellent and Superior. The New Mexico National Guard continues to take full advantage of the educational opportunities offered by the Army and Air Force by filling its quotas to the technical and service schools operated by those agencies. An increasing number of Guardsmen volunteering for six months basic training is supplying all of our units with basically trained personnel. The eight weeks basic training given by the Air Force also increases the efficiency of our Air National Guard.

Our need for improved armory facilities has not yet been fully met, but full advantage has been taken of the funds supplied by the State, Federal Government, and local communities.

Armories have been constructed, or contracts have been let, in nine communities in the State in the last year. Continued advantages will be taken of the present policies of the Federal Government in helping to finance armories in these communities where they are needed.

Detailed reports as to the organization, training, administration, and logistical and fiscal support, are to be found in this report under their appropriate headings.

This report is intended to fulfill two purposes - (1) To provide information on the New Mexico National Guard for interested governmental and private organizations, and (2) To provide permanent reference material of historical value.

Respectfully yours,

JOHN P JOIN

Major General, AGC, NMARNG

The Adjutant General

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## POLICIES OF THE DEPARTMENT OF THE ARMY AND DEPARTMENT OF THE AIR FORCE RELATING TO THE NATIONAL GUARD

#### 1. DEFINITION:

The National Guard of the United States and the Air National Guard of the United States are integral parts and first line reserve components of the Army of the United States and the United States Air Force. The National Guard of the States and Territories continues to exist and, in time of national emergency, may be called or ordered into the Army of the United States and the United States Air Force through its National Guard of the United States status. All Federally recognized units and elements of the Active National Guard and the personnel of the Inactive National Guard of the several States, the District of Columbia and Puerto Rico, together, constitute the National Guard of the United States.

#### 2. MISSIONS:

a. Mission of the National Guard of the United States and the policy relative to its employment are set forth in the Army Forces Reserve Act of 1952 (Public Law 476, 82nd Congress) as follows:

"Sec 201. (a) The Congress hereby declares that the reserve components of the Armed Forces of the United States are maintained for the purpose of providing trained units and qualified individuals to be available for active duty in the Armed Forces of the United States in time of war or national emergency, and at such other times as the national security may require, to meet the requirements of the Armed Forces of the United States in excess of those of the regular components thereof, during and after the period needed for procurement and training of additional trained units and qualified individuals to achieve the planned mobilization."

This law specifically defined and further clarified dictates that the mission of the National Guard of the United States is to provide a reserve component of the Army of the United States and the United States Air Force capable of immediate expansion to war strength, able to furnish units fit for service anywhere in the world, trained and equipped to: 1. Defend critical areas of the United States against land, seaborne or airborne invasion. 2. Assist in covering the mobilization and concentration of the remainder of the reserve forces. 3. Participate by units in all types of operations, including the offensive, either in the United States or overseas.

#### b. Mission of the National Guard of the Several States.

A dual mission is levied upon both the Army and Air National Guard. As stated above, both the Army and Air National Guard have the Federal mission of preparing their units and members for active military service in time of national emergency, however, there is also an important mission to perform for the State of New Mexico. The State mission, a peacetime one, is the traditional guardian of life and property and constitutes a State security force, which provides sufficient organization in the State so trained and equipped as to enable them to function efficiently at existing strength in the protection of life and property and the preservation of peace, order and public safety under competent orders of State authorities.

#### 3. COMPOSITION OF THE NEW MEXICO NATIONAL GUARD:

The organization and units allotted to the several States will be those which are required for the accomplishment of the mission of the National Guard and, when taken with the units of the Regular Army, United States Air Force and their reserve components, will provide the essential forces required for early mobilization. Within the total allotment, organizations of the proper type will be allotted to each State to enable it to accomplish the Federal and State missions. (See page 36 of this report for a listing of the units allotted to the State of New Mexico).

#### 4. FEDERAL AND STATE RESPONSIBILITY:

#### a. General

The National Guard is an integral part of the Army of the United States and the United States Air Force and its success depends upon mutual confidence between the Federal Government and the States. Such confidence is obtained only by the wholehearted efforts of all parties to maintain an effective National Guard.

- b. The Federal Government is responsible for:
- (1) Providing the pay of Federally recognized personnel for participation in authorized inactive duty training and active duty for training, including appropriate duty or duties and periods of equivalent duty or training, and administrative pay.
- (2) The procurement and issue of uniforms, arms, equipment and supplies.
  - (3) The supervision of training.
- (4) To appropriate a sum of money annually for the expense of providing ordnance stores, quartermaster stores, camp equipage and to contribute to State funds an equitable share of the expenses of construction and maintenance of certain training facilities, as are now or may later be authorized by law.
- (5) Audit and inspect National Guard units, Army and Air, and accounts and records of the United States Property and Fiscal Officer.
  - c. The State Government is responsible for:
- (1) Subject to such qualifications for Federal recognition as may be established by the Secretary of the Army and Air Force, appoint, promote, transfer, assign and separate personnel of the National Guard, Army and Air.
- (2) Provide training and storage facilities, except as contributed to by the Federal Government.
- (3) To train officers, warrant officers and enlisted personnel of the National Guard, Army and Air.
- (4) To properly account for and maintain all Federal property and funds.

#### d. Advisors

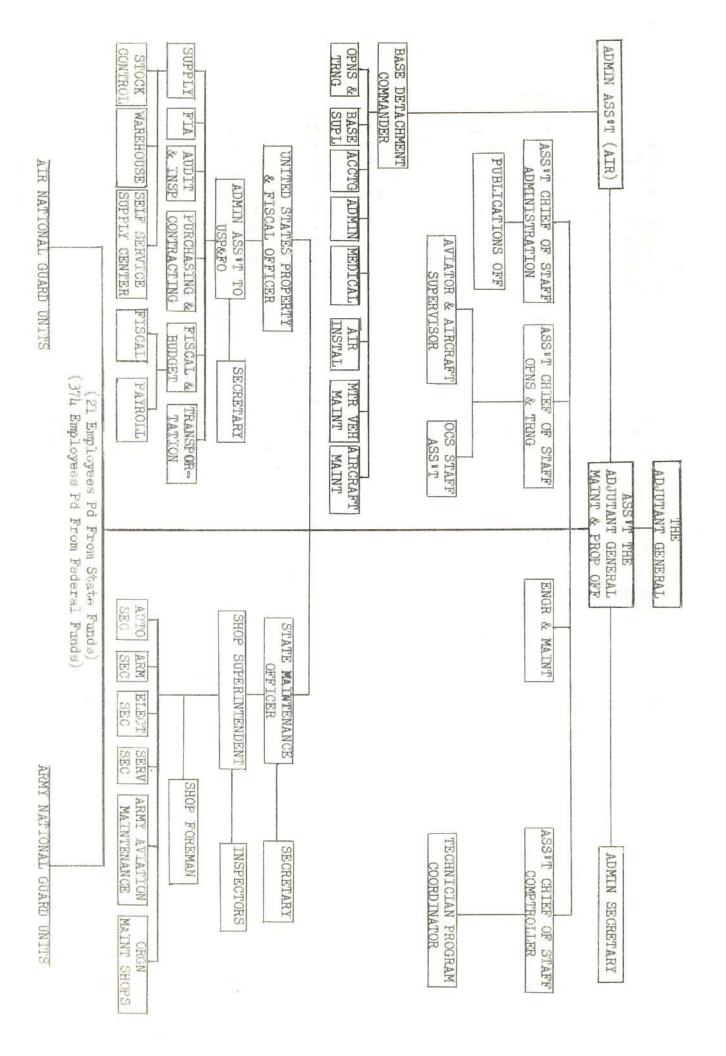
Under policies of the Department of the Army and Department of the Air Force, selection and assignment of qualified advisors is reserved as a function of Headquarters, Department of the Army and Headquarters, Department of the Air Force with the Several States having the right of rejection. The supervision of the training responsibility of the advisors is vested in the Commanding General, Continental Army Command and Chief of Reserve Forces, Headquarters, United States Air Force. Personnel on duty as advisors with the National Guard have no command status with troops or units of the National Guard. The primary duty of advisors will be to advise and assist responsible commanders in the attainment and maintenance of that state of efficiency of the National Guard units as is prescribed by Headquarters, Department of the Army and Headquarters, Department of the Air Force.

#### e. National Guard Bureau

- (1) The National Guard Bureau is charged with:
- (a) Administering approved joint Army and Air Force policies, other than those relative to training, when such policies are applicable to both the Army National Guard not in the Federal service and the Air National Guard not in the Federal service and with promulgating joint Army-Air Force directives applicable to both the Army and Air National Guard, including those relating to training.
- (b) Functioning as the channel of communication between the Departments of the Army and Air Force and the State on all matters pertaining to the Army and Air National Guard.
- (c) Maintaining an office of record for all Department of the Army and Air Force records pertaining to the Army and Air National Guard not in the Federal service.

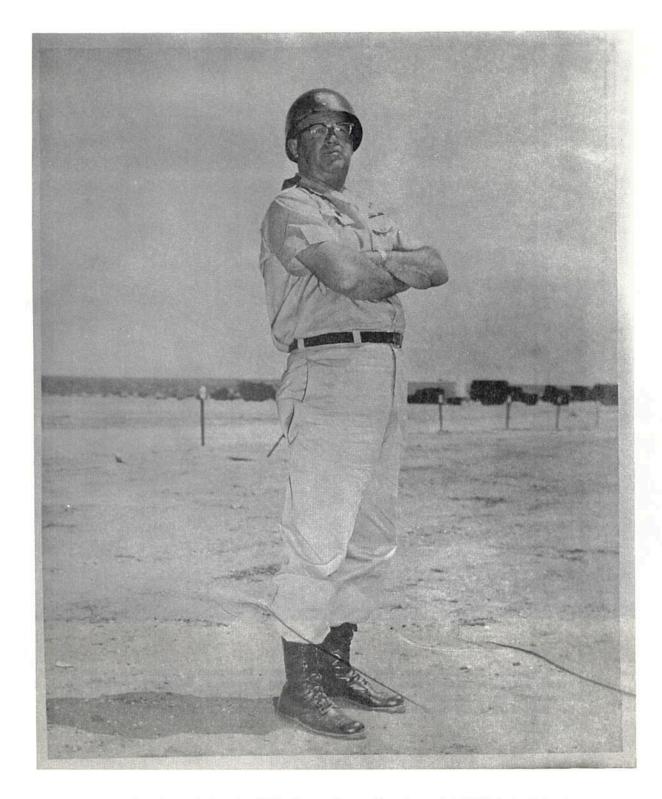
#### f. National Guard Policy Making

All policies affecting the National Guard are prepared by the General Staff Committee on National Guard Policy (known as the "Section Five Committee") for action by the Secretary of the Army and Secretary of the Air Force under normal Department of the Army and Department of the Air Force procedure. All regulations to carry such policies into effect are reviewed by this committee.





Trooping the line at the New Mexico National Guard Encampment, August 13 at Hueco Firing Range, Ft Bliss, Texas - Brigadier General Coryton M. Woodbury, Commanding General of the 111th Arty Brigade, Gov John M. Burroughs, Maj General John P Jolly New Mexico Adjutant General, driven by Sgt P. Escudero, 111th Arty Brigade, Santa Fe.



Brigadier General Coryton M Woodbury, Commanding General, 111th Arty Brigade, Santa Fe, New Mexico. Hometown - Roswell, New Mexico

#### COMPTROLLER

- l. Financial Support The financial support of the Army and Air National Guard of New Mexico is provided jointly by the United States Government and the State of New Mexico. The Federal Government pays all Armory Drill and Field Training pay and allowances, provides all clothing, equipment, and munitions for training purposes pays salaries of a staff of three hundred sixty eight (368) civilian employees to operate the United States Property and Fiscal Office, the State Maintenance Shop, the Organizational Maintenance Shops, Staff Administrative Assistants, Training Officers, Administrative-Supply Technicians, and the Air National Guard Base at Kirtland, AFB.
- 2. The State of New Mexico pays all expenses incident to the operation of The Adjutant General, all Armory maintenance and utilities. Facilities occupied by the Air National Guard are maintained on a 75% participation by the Federal Government and 25% participation by the State. Armory construction is supported jointly, the Federal share being 75% and the State share being 25%.
- 3. This portion of this report deals only with the expenditures by State. The expenditure of Federal money can be found in another section of this annual report.
- 4. During the year a total of 2,124 State Purchase Vouchers were prepared and processed to cover the following operating and maintenance costs for the year:

Employees Benefit Plans
Travel
Maintenance and Repairs
Supplies and Materials
Professional Services
Communications
Utilities
Rentals
Insurance and Bond Premiums
Capital Outlay
Other Expenditures

- 5. In addition to the above, a total of forty-five (45) State Salary Vouchers were processed covering the Salaries of personnel paid from State Funds, and a total of thirteen (13) Federal Vouchers covering the salaries of Technicians employed by the Army National Guard paid from Federal Funds.
- 6. This Section was responsible for all State Budget and Fiscal matters covering appropriate National Guard requirements. During the year we expended a total amount of \$310,648.44 of an authorized budget of \$313,385.00 State Funds in the Regular Budget with expenditures broken down as follows:

#### New Mexico Adjutant General

REGULAR FUND
STATEMENT OF ACTUAL DISBURSEMENTS COMPARED WITH APPROVED BUDGET
For the Year Ended June 30, 1960

	Original Budget	Approved Tra	From	
Personal Services Regular Payroll	\$ 96,779.18	\$	\$ 5,405.00 1,506.00	
Temporary Payroll Part-Time Payroll Terminal Leave	7,836.82 384.00	295.00	384.00	
	\$105,000.00	\$ 295.00	\$ 7,295.00	
Employee Benefit Plans	45.50 %		(4	
Group Insurance	\$ 400.00	\$	\$, 187.72	
P.E.R.A. Contributions	99,885.00	400.00 75.00	312.37 293.14	
F.I.C.A. Contributions	2,625.00 \$102,910.00	\$ 475.00	\$ 793.23	
Travel Expense				
In-State Mileage & Fares	\$ 500.00	\$	\$ 462.90	
In-State Meals & Lodgings	1,000.00	32.50	350.00	
Out-State Mileage & Fares	1,500.00		981.90	
Out-State Meals & Lodgings	2,200.00	200 40	1,172.50	
Gas & Oil - Transportation	2,500.00	182.53	1,100.00	
Maint. & Repair-Transportation	ion 1,400.00 300.00	50.96 225.00	800.00 262.70	
insurance - Transportation	\$ 9,400.00	\$ 490.99	\$ 5,130.00	CHICAGO CON
	φ /9400.00	Ψ 4/5.//	73-2	-
Maintenance and Repairs				
Grounds and Roadways	\$ 500.00	\$ 59.92	\$ 250.00	
Furniture and Fixtures	500.00	35.00	178.64	
Buildings and Structures	ts 7,600.00	15,035.97 1,425.00	6,455.00 2,432.69	
Maint. Supplies & Small Par Laundry and Dry Cleaning	200.00	1,425.00	172.70	
Maint. Service Contracts	1,500.00	81.94	260.00	
idano, por vice contracts	\$ 10,300.00	\$16,637.83	\$ 9,749.03	
Supplies and Materials	A 7 700 00	•	\$ 261.20	
Office Supplies Field Supplies	\$ 5,500.00 500.00	\$	\$ 261.20 201.80	
Food - Rations	100.00		37.50	
Other Supplies	600.00		67.82	
	\$ 6,700.00	\$ -0-	\$ 568.32	C340-404

	Net Revised Budget	Actual Disbursements	(Over) Under Approved Budget
	\$ 91,374.18 6,330.82 -0-	\$ 91,373.85 6,154.03 -0-	\$ .33 176.79 -0-
	295.00	294.09	.91
	\$ 98,000.00	\$ 97,821.97	\$ 178.03
	\$ 212.28 99,972.63 2,406.86 \$102,591.77	\$ 212.28 99,598.70 2,406.86 \$102,217.84	\$ -0- 373.93 -0- \$ 373.93
	Ψ10Z <sub>0</sub> J)1.0[1	Ψ102,211,004	ر ده د ار
	\$ 37.10 682.50 518.10 1,027.50 1,582.53 650.96 262.30	\$ 37.10 682.50 518.10 1,027.50 1,582.53 650.96 262.30	\$ -0- -0- -0- -0- -0- -0-
	\$ 4,760.99	\$ 4,760.99	\$ -0-
2 27	\$ 309.92 356.36 8,580.97 6,592.31 27.30 1,321.94 \$ 17.188.80	\$ 309.92 356.26 8,580.97 6,592.31 27.30 1,305.17 \$ 17,171.93	\$ -0- .10 -0- -0- -0- 16.77 \$ 16.87
	negge einegete Antigensch ausgegen für Einige Appelanzeiten eine Bereite geschlicht zu zu zu den gestellte Antigen der zu	program, agos amagos por mesos procesos con oriente de con con presentan como contrato por esta desparabablicados presentan de contrato de	a daja manuntus saara dikumilan kunsalah Kikamah miligi iliku tu ling salamah dimitata saara salam salamin salam di salamin sa
	\$ 5,238.80 298.20 62.50 532.18	\$ 5,233.80 298.20 62.50 532.18	\$ -0- -0- -0- -0-
	\$ 6,131.68	\$ 6,131.68	3 -0-
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#### New Mexico Adjutant General

# REGULAR FUND STATEMENT OF ACTUAL DISBURSEMENTS COMPARED WITH APPROVED BUDGET For the Year Ended June 30, 1960

(Continued)	Original Budget	Approved Transfers	From
Professional & Tech Services Photographic Services Reporting and Clipping Audit Medical Services Other Professional Services	\$ 100.00 150.00 2,500.00 3,000.00 1,000.00 \$ 6,750.00	\$ 558.00 \$ 558.00	\$ 68.63 32.40 972.60 \$ 1,073.63
Communications Postage Tel, Tel & Tel	\$ 1,300.00 7,000.00 \$ 8,300.00	\$ 98.39 643.95 \$ 742.34	\$ 300.00 \$ 300.00
Utilities All Utilities	\$ 38,000.00	\$ 7,665.49	\$ -0-
Rentals Building Rentals	\$ 1,500.00	\$	\$ 700.00
Insurance and Bonds Property Insurance Bond Premiums	\$ 12,000.00 100.00 \$ 12,100.00	\$ 1,174.41 \$ 1,174.41	\$ 1,000.00 \$ 1,000.00
Capital Outlay Furniture and Fixtures Equipment Automotive	\$ 500.00 3,500.00 2,000.00 \$ 6,000.00	\$ 225.00 \$ 225.00	\$ 225.00 \$ 225.00
Other Expenditures Subscriptions & Dues Recording, Judicial & Filing Grants, Care & Support Other Expenses	\$ 2,000.00 25.00 3,000.00 1,400.00 \$ 6,425.00	\$ 100.00 75.00 \$ 175.00	\$ 495.26 13.75 730.62 365.22 \$ 1.604.85
GRAND TOTAL	\$313,385.00	\$28,439.06	\$28,439.06

### (Continued)

\$ 31.37	\$ 31.37	\$ -0-	
117.60	117.60	<b>∞</b> () <b>∞</b>	
2,500.00	2,500.00	um () eus	
2,027.40	2,027.40	=0=	
1,558.00 \$ 6.234.37	1,557.73 \$ 6,234.10	.27	
\$ 6,234.37	\$ 6,234.10	\$ .27	-
\$ 1,098.39	\$ 1,098.39	\$ -0-	
7,643.95	7,643.95	-0-	
\$ 8,742.34	\$ 8,742.34	\$ -0-	
	HERRONAL PROPERTY AND THE PROPERTY AND THE CONTROL OF THE CONTROL	2	
\$ 45,665.49	\$ 45,665.49	\$ -0-	
\$ 800.00	\$ 800.00	\$ -0-	
Ψ 000,00	Ψ 000,00	Ψ	
\$ 12,174.41	\$ 12,174.41	\$ -0-	
100.00	100.00	\$ -0-	
\$ 12,274.41	\$ 12,274.41	\$ -0-	
\$ 275,00	\$ 274.55	\$ .45	
\$ 275.00 3,725.00	\$ 274.55 1,588.99	\$ .45 2,136.01	
2,000.00	1,969.00	31.00	
\$ 6,000,00	\$ 3,832.54	\$ 2,167.46	
	¥ 29-22-824	A C B TO I B TO DO TO THE TO T	
\$ 1,604.74	\$ 1,604.74	\$ -0-	
11.25	11.25	and O one	
2,269.38	2,269.38	cas () ess	
1,109.78 \$ 4,995.15	1,109.78	\$ =0=	-
\$ 4,995.15	\$ 4,995.15	\$ can O cuts	
\$313.385.00	\$310,648.44	\$ 2,736.56	
	- Andrews		

7. During the period covered by this report, a total of 62,287 miles were driven by members of The Adjutant General's Department in performing their various staff duties. Vehicles owned by this Department and the mileage accrued on each is as follows:

CAR NR.	MILES DRIVEN 48th FY	PRESENT SPEEDOMETER READING
US-1 - 1960 Chevrolet Bel-Air	9,025	9,025 (Purch 21Feb60)
US-2 - 1957 Chevrolet Bel-Air	13,193	39,660
US-3 - 1957 Chevrolet 210	7,151	24,411
US-4 - 1957 Chevrolet 210	6,746	34,588
US-5 - 1958 Ford Ranch Wagon	8,261	30,916
US-6 - 1957 Chevrolet 210	7,984	26,698
US-7 - 1959 Dodge Pick-up	3,093	4,573
US-8 - 1953 Chevrolet Pick-up	2,416	17,175
US-2 - 1955 Plymouth Savoy	4,418	Trade-in

- 8. Cost of operating the above vehicles totaled \$2,495.79 or an average of .O41 per mile.
- 9. Detailed expenditures on Maintenance of Buildings, Utilities, Telephone and Insurance premiums is attached as Annex A this section.
  - 10. Schedule of Insurance and Official Bonds.

	BONDS	INSURANCE
Major General John P Jolly	\$10,000.00	
Major Harold C Eisenbarth Furniture and Fixtures Alamogordo Artesia Belen Carlsbad Clayton Clovis Deming Espanola Farmington Fort Sumner Gallup Hobbs Las Cruces Las Vegas Lordsburg Lovington Portales Raton Roswell Santa Fe	10,000.00	\$ 7,500.00 80,000.00 83,750.00 12,000.00 68,000.00 22,750.00 97,000.00 73,000.00 26,000.00 86,000.00 -0- 207,000.00 123,000.00 86,000.00 60,000.00 -0- 22,750.00 148,000.00 64,000.00 204,700.00
Silver City Socorro		89,000.00 70,000.00
Springer		50,000.00
Taos		120,000.00
Truth or Consequences		22,750.00
Tucumcari TOTAL	400,000,00	217,000.00
TOTAL	\$20 000 00	\$2 175 100 00

ll. Automotive insurance coverage on the eight (8) vehicles of the Department is as follows:

a. Bodily Injury Liability \$100,000.00 each person 300,000.00 each accident

b. Property Damage Liability 25,000.00 each accident

12. The following aircraft are covered for \$1,000,000.00 single limit liability but not to exceed \$100,000.00 any one seat. Medical payments including pilot is included for \$2,000.00 each person and \$10,000.00 each occurrence:

AIRCRAFT	SERIAL NR.	PASSENGERS	CREW
Douglas C-47	0-2882	11	3
Beechcraft C-45	52-10892	4	2
DeHavilland Beaver L-20	541683	5	1
Beechcraft C-45	52-10579	4	2
Bell Helicopter	55-4066	1	1

13. Total Income Tax withheld from wages paid during the year:

State Funds \$ 9,115.50 Federal Funds \$ 117,697.98

14. Mileage for POC or Fares and Per Diem were paid as follows:

IN-S	TATE	OUT OF	STATE	TOTAL
Mileage	Per	Mileage	Per	
& Fares	Diem	& Fares	Diem	
\$37.10	\$682,50	\$518.10	\$1,027.50	\$2,265.20

15. Property presently owned by this Department is as follows:

Land \$ -0Furniture & Fixtures 24,230.49
Equipment 24,762.42
Aircraft 50.00
Automotive 18,207.82
Buildings & Structures 507,250.73

16. During the fiscal year this Department had one (1) Emergency proclaimed by the Governor on 17 December 1959. The Emergency was called the Torrence-Guadalupe County Snow Emergency and an appropriation in the amount of \$4,125.45 was made from the State's General Fund to cover the entire cost of the Emergency. A total of thirty-four (34) Purchase and Salary Vouchers were processed by this Section covering the expenditures for the Emergency.

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### COMPTROLLER REPORT FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 - 48th FY

ANNEX MAN

CITY OR TOWN	ELECTRICITY	HEAT	WATER	SEWER	GARBAGE	
Alamogordo	\$ 652.51	\$ 294.02	\$ 60.42	\$ 21.50	\$ 18.00	
Albuquerque:	action to the second se	The second secon	E I			
Fairgrounds	55.00	21.47	141.09	20.60	36.85	
Kirtland (Army)	1,180,20	525.15	105.97	21.84		
Kirtland (Air)	1,210.47	538.62	108.71	5.16		
Artesia	1,247.29	861.05	55.20	6.60	21.00	
Belen	260.47	617.82	72.00		50.40	
Carlsbad	918.70	214.11	202.95			
Clayton	775.48	539.31	36.00	20.00	16.00	
Clovis	1,478.37	455.63	189.70	17.60	65.60	
Deming	281.56	195.26	97.50	26.50	1.00	
Espanola	52.43	1,054.11				
Farmington	1,044.10	921.58	85.86			
Fort Summer		35.00				
Gallup	969.26	793.41				
Hobbs	984.94	411.89	68.57			
Las Cruces	868.13	392.58	31.14	2.00	15.00	
Las Vegas	334.37	650.25	291.44			
Lordsburg	604.44	602.04	96.11			
Lovington	633.27	315.57	60.00	36.00	24.00	
Portales	797.32	547.60	19.80	2.00	4.00	
Raton	703.96	480.00	135.55	77.12		
Roswell	2.034.82	675.57	101.65	6.00	36.00	
Santa Fe:			o-encorporation			
Armory	917.99	1,006.16	503.26	32.80	18.00	
Bruns Hospital Area	1,525.62	3,077.17		19.20		
Silver City	501.56	277.29	117.60	45.00		
Socorro	512.75	137.11	50.51	11.90	12.00	
Springer	682.75	875.80	100.50		13.00	
Taos	444.36	1,739.73	82.07	39.00	1.95	
Fruth or Consequences	447.17	49.00	127.73		18.00	
Tucumcari	688.91	597.49	231.55	9.00	12.00	
TOTALS	(\$22,808.20	\$18,901.79	\$ 3,172.88	\$419.82	\$362.80)	

\$45,665.49

TELEPHONE	BLDG REPAIRS	EC, FIRE, MM INS PREM	TOTAL
\$ 112.20	\$	\$ 204.62	\$ 1,363.27
1,030.35	31.20 226.97	92.79	399.00 3,090.48
577.63	80.94		2,521.53
138.60	91.82	334.32	2,755.88
86.40	16.84	113.41	1,217.34
114.00	7,60	719.51	2,176.87
86.40		42.25	1,515.44
233.94	2000	1,163.02	3,603.86
86.40	168,00	339.42	1,195.64
46.75	12.50	144.37	1,310.16
116.45		57.43	2,225.42
111.00	61.76		207.76
100.80	101.51	233.89	2,198.87
128.50		1,201.15	2,795.05
237.59		1,344.26	2,890.70
81.60	130.00	1,394.25	2,881.91
68.75		230.80	1,602.14
99.00			1,167.84
105.80	and the	35.42	1,511.94
86.40	516.45	416.91	2,416.39
348.35	15.00	347.80	3,565.19
147.20	126.94	1,005.92	3,758.27
2,985.64	835.91	-, -, -, -, -	8,443.54
100.80		452.89	1,495.14
86.40	12.75	625.28	1,448.70
94.20	42.25	224.53	2,033.03
79.20	100.53	588.55	3,075.39
60.00	301395500-25135	96.11	798.01
93,60	6,002.00	765.51	8,400.06
\$7,643.95	\$8,580.97	\$12,174.41	\$74,064.82

#### STATE ARMORY BOARD

1. Members of the State Armory Board as appointed by the Governor pursuant to the provisions of Section 9-7-3, New Mexico Statutes, 1953, Annotated, are as follows:

MAJOR GENERAL JOHN P JOLLY - President
MAJOR HAROLD C EISENBARTH - Secretary-Treasurer
MR PATRICIO S SANCHEZ - Member

2. Activities of the State Armory Board were limited primarily to Building or Structure Maintenance and Construction. The Board entered the 48th Fiscal Year with a fund balance carry-over from the 47th Fiscal Year of \$78,488.94. Cash receipts for the year totaled \$82,358.23, and the Board received an appropriation of \$100,000.00 from the State's General Fund, giving the Board a total of \$260,847.17 for the year. During the year a total of 152 Cash Receipt vouchers were processed for receipts derived from the following sources:

		SALE OF	
BOARD	RENTALS	PROPERTY	TOTAL
State Armory Board	\$ 2,165.00	\$71,350.00	\$73,515.00
Alamogordo Armory Board of Control	846.10		846.10
Albuquerque Armory Board of Control	716.20		716.20
Carlsbad Armory Board of Control	114.30		114.30
Clovis Armory Board of Control	719.98		719.98
Farmington Armory Board of Control	150.00		150.00
Gallup Armory Board of Control	240.00		240.00
Hobbs Armory Board of Control	25.00		25.00
Las Cruces Armory Board of Control	226.00		226.00
Las Vegas Armory Board of Control	632.87	1,338.28	1,971.15
Lovington Armory Board of Control	75.00		75.00
Raton Armory Board of Control	147.50		147.50
Roswell Armory Board of Control	1,165.00		1,165.00
Santa Fe Armory Board of Control	150.00		150.00
Socorro Armory Board of Control	2,100.00		2,100.00
Taos Armory Board of Control	77.00		77.00
Tucumcari Armory Board of Control	120.00		120.00
TOTALS	\$ 9,669.95	\$72,688.28	\$82,358.23

- 3. Cash balance carry-over to the 49th Fiscal Year is \$113,887.14. The Board will not receive an appropriation from the State's General Fund for the 49th Fiscal Year. All revenues anticipated for the year must be derived from the rental or sale of property.
- 4. Members of the various Local Armory Boards appointed by the Governor pursuant to the provisions of Section 9-7-4, New Mexico Statutes, 1953, Annotated, are as follows:

ALAMOGORDO ARMORY BOARD OF CONTROL 1st Lt Roger J Torres - President WO Salvador G Gonzales - Secretary-Treasurer Billy J Dunn - Civilian Member ALBUQUERQUE ARMORY BOARD OF CONTROL

Lt Col E J Hamilton - President
Maj Orvie L Green - Secretary-Treasurer
Col Clarence E Rothgeb (USA-Ret) - Civilian Member

ARTESIA ARMORY BOARD OF CONTROL Capt William J Whitaker - President Capt John C King - Secretary-Treasurer Mr L W Brummett - Civilian Member

BELEN ARMORY BOARD OF CONTROL Capt Salomon Abeyta - President 1st Lt Joe L Sanchez - Secretary-Treasurer Mr Bernard Baca - Civilian Member

CARLSBAD ARMORY BOARD OF CONTROL Capt Luther A Green - President Capt George E Duffy - Secretary-Treasurer Mr Horace G Hubert - Civilian Member

CLAYTON ARMORY BOARD OF CONTROL
Capt Rufus H Walker - President
2nd Lt Roy D Leighton - Secretary-Treasurer
Mr Hal Brown - Civilian Member

CLOVIS ARMORY BOARD OF CONTROL Capt Reeford G Burrous - President Capt Joe A Hinds - Secretary-Treasurer Mr Joe B Sisler - Civilian Member

DEMING ARMORY BOARD OF CONTROL Capt George E Ewan - President Capt Robert Ochoa - Secretary-Treasurer Mr A J Nayes - Civilian Member

ESPANOLA ARMORY BOARD OF CONTROL Capt Severo Martinez - President 2nd Lt Joseph F Merhege - Secretary-Treasurer Mr Eloy Gomez - Civilian Member

FARMINGTON ARMORY BOARD OF CONTROL

1st Lt DeVere E Walker - President

1st Lt Bert G Barns - Secretary-Treasurer

Mr Orval Ricketts - Civilian Member

FORT SUMNER ARMORY BOARD OF CONTROL
Capt William H Carr - President
WO Ewell J Pruitt - Secretary-Treasurer
Mr John D Donnell - Civilian Member

GALLUP ARMORY BOARD OF CONTROL

1st Lt Roy V Bynum - President

2nd Lt Arnold F Hudgeons - Secretary-Treasurer

Mr William W Griffen - Civilian Member

HOBBS ARMORY BOARD OF CONTROL

Capt Howard B Kipple - President
lst Lt Thomas W Wylie - Secretary-Treasurer
Mr J W Neal - Civilian Member
2nd Lt Robert Whitten - Member Ex-Officio

LAS CRUCES ARMORY BOARD OF CONTROL
Capt Dorman C Brookey - President
Capt Sammie T Chavez - Secretary-Treasurer
Mr Clint Smith - Civilian Member

LAS VEGAS ARMORY BOARD OF CONTROL
Capt Lorenzo B Fulgenzi - President
1st Lt Donald S Guerin - Secretary-Treasurer
Mr Jimmy Bustamontes - Civilian Member

LORDSBURG ARMORY BOARD OF CONTROL 1st Lt Jesus J Estrada - President 2nd Lt John S Landers - Secretary-Treasurer

LOVINGTON ARMORY BOARD OF CONTROL
Capt Robert O Sarver - President
2nd Lt William E Tarry - Secretary-Treasurer
Mr C R Rasor - Civilian Member

PORTALES ARMORY BOARD OF CONTROL
Capt Lloyd L Call - President
Capt Billy J Hollen - Secretary-Treasurer
Mr Dewey F Langston - Civilian Member
Capt Robert C Coleman - Member Ex-Officio

#### RATON ARMORY BOARD OF CONTROL

Capt Richard G Parker - President 1st Lt John Aguilar - Secretary-Treasurer Mr Robert Skinner - Civilian Member

ROSWELL ARMORY BOARD OF CONTROL

Capt Robert F McDavid - President

lst Lt Charles F Nichols - Secretary-Treasurer

Mr W M Foster - Civilian Member

Capt Herman M Miranda - Member Ex-Officio

Capt Philip L Hosford - Member Ex-Officio

SANTA FE ARMORY BOARD OF CONTROL Capt Eleuterio Nava, Jr - President Capt Joe M Martinez, Jr - Secretary-Treasurer Mr Joe L Larribas - Civilian Member

SILVER CITY ARMORY BOARD OF CONTROL
Capt Byron K Puleston - President
1st Lt Andy M Padilla - Secretary-Treasurer
2nd Lt George W Jameson, Jr - Civilian Member

#### SOCORRO ARMORY BOARD OF CONTROL

lst Lt Tomas C Crespin - President lst Lt Wade R Hedgecoke - Secretary-Treasurer Mr P H Karron ~ Civilian Member

SPRINGER ARMORY BOARD OF CONTROL

1st Lt Joseph Macaron, Jr - President

CWO Jerry F Smith - Secretary-Treasurer

Mr Daniel W Caldwell - Civilian Member

Mr Carl J Garitson - Member Ex-Officio

TAOS ARMORY BOARD OF CONTROL
Capt Herman W Knight - President
1st Lt Ernest T Suazo - Secretary-Treasurer
Dr Reo J Benson - Civilian Member

TRUTH OR CONSEQUENCES ARMORY BOARD OF CONTROL Capt Robert W Adair - President lst Lt Diego T Montoya - Secretary-Treasurer Mr Joe D Tafoya - Civilian Member

TUCUMCARI ARMORY BOARD OF CONTROL 2nd Lt W A Wise, Jr - President CWO Alvin N Cawthon - Secretary-Treasurer Mr. Charles N Magruder - Civilian Member

5. All of the Secretary-Treasurers of the above stated Local Armory Boards of Control are covered by an Employees Honesty Blanket Position Bond in the amount of \$5,000.00 pursuant to the provisions of Section 9-7-6, New Mexico Statutes, 1953, Annotated.

6. Property presently owned by the State Armory Board is as follows:

CITY OR TOWN	LAND	BUILDINGS	TOTAL
Alamogordo	\$	\$	\$
Armory		65,000.00	
Dwelling #1		2,975.00	
Dwelling #2		2,975.00	70,950.00
Artesia			
Armory		76,768.13	
Gun Shed	Anna Miligedonnos di Hospidas	28,437.00	**************************************
Land	2,500.00		107,705.43
Belen			
Armory #1		21,250.00	
Armory #2(Under Cor	struction)	4,259.59	
Land	5,740.00		31,249.59
Carlsbad			
Armory		60,000.00	
Garage		25,000.00	
Land	7,500.00	2),000,00	92,500.00
	= 1		5 9 <b>25</b> 20 5
Clayton		.0.1	
Gun Shed	120 720212 62621	28,437.00	
Land	1,500.00		29,937.00
Clovis			
Armory #1		86,250.00	
Armory #2		158.018.25	
Gun Shed		15,000.00	
Dwelling		20,000.00	
Land	2,330.25		281,598.50
Deming			
Armory		66,250.00	
Equipment Shed		25,000.00	
Land	10,000.00		101,251.00
Espanola			
Gun Shed		32,500.00	
Land	1,784.55	52,500,00	34,284.55
	,		
Farmington		-0	
Armory		78,190.00	
Gun Shed		32,500.00	110,690.00
Gallup			
Armory & Dwelling		258,750.00	258,750.00
Hobbs			
Armory		77,160.00	
Storage Shed		66,250.00	143,410.00

Las Cruces Armory & Dwelling #1 Gun Shed Armory #2 Land	900.00	75,000.00 32,500.00 116,586.00	224,986.00
Las Vegas Dwelling Garage Office & Storage Bldg Gun Shed Land	1,100.00	15,625.00 37,500.00 70,500.00 45,000.00	169,725.00
Lordsburg Armory Land	1,000.00	70,729.00	71,729.00
Portales Gun Shed Armory		28,437.00 87,139.00	115,576.00
Raton Armory & Dwelling Land	267.50	165,000.00	165,267.50
Roswell Armory #1 Armory #2 (Under Constru Unit Bldgs Land	l,500.00	80,000.00 941.17 10,000.00	92,441.17
Santa Fe Armory & Dwelling Equipment Shed Storage Shed & Dwelling Land	15,000.00	157,500.00 62,500.00 83,422.44	318,422.444
Silver City Armory #1 Armory #2 (Under Construgarage & Equipment Shed Dwelling Land	oction) 6,200.00	60,000.00 6,211.54 40,000.00 11,250.00	123,661.54
Socorro Armory & Dwelling Storage & Repair Shed Land	15,265.00	45,000.00 42,500.00	102,765.00
Springer Armory Unit Bldgs Land	4,333.73	60,602.75 4,501.52	69,438.00

Taos Armory & Dwelling Garage		106,250.00 43,750.00	
Land	1,500.00	45,750.00	151,500.00
Truth or Consequences Gun Shed		28,437.00	28,437.00
Tucumcari Armory & Dwelling Land	3,000.00	271,250.00	274,250.00
TOTALS	\$ 81,421.03	\$ 3,089,102.39	\$3,170,523.42

7. A total of eighty-one (81) Purchase Vouchers were prepared and processed during the period covering disbursements made by the Board for maintenance and construction required by units located in the towns or cities indicated below:

CITY OR TOWN	MA	INTENANCE	CAPITAL OUTLAY	 TOTAL
Albuquerque	\$	380.77	\$	\$ 380.77
Artesia			514.58	514.58
Belen			4,999.59	4,999.59
Carlsbad		5.80		5.80
Clovis			55,826.51	55,826.51
Espanola			284.55	284.55
Gallup		37.45		37.45
Las Cruces			46,064.10	46,064.10
Lovington		13.00		13.00
Portales			25,617.48	25,617.48
Raton		119.73		119.73
Roswell		25.00	1,208.67	1,233.67
Santa Fe		1,176.68		1,176.68
(Armory - \$887.99)				
(Bruns - \$288.69)				Tall and the second
Silver City			6,411.54	6,411.54
Socorro		322.31	265.00	587.31
Taos		3,451.74		3,451.74
Tucumcari		69.10		69.10
Public Employees Honesty				
Blanket Position		166.43		 166.43
TOTALS	\$	5,768.01	\$141,192.02	\$ 146,960.03